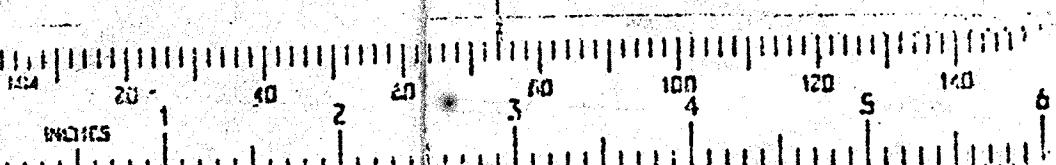


FORM 622-C (MAY, 1961)

CONTROLLED DOCUMENT

AUG 03 2016

JOB NUMBER
1-5047



Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only

Job: _____	DISPOSITION			DEPARTMENT/PROCESS			
Part No. <u>RB6796966</u>	Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Use-as-is <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Cross tube <input type="checkbox"/>	Eng. (Non-AW) <input type="checkbox"/>	Engineering <input type="checkbox"/>
Date: <u>2019 - 08 - 06</u>	Sequence #:	QTY Affected:			Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Water Jet <input type="checkbox"/>
Description Work Order Deviation		Disposition					
WAS : BRAZING IS : 1/32" FILLER TIG WELDING MUCH CLEANER AND COSMETIC LOOK WITHOUT COMPROMISING STRENGTH		THIS DEVIATION IS ACCEPTABLE TO USE AS IS FIT, FORM, AND FUNCTION WILL BE AS ORIGINALLY INTENDED					
Completed By Lead hand / Supervisor		QC / QA Coordinator					
Root Cause		FAULT CATEGORY					
Operator <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>	Contamination <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>			
Manufacturing Process <input type="checkbox"/>	Bending <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>	Folio/Program <input type="checkbox"/>	Outside Tolerance <input type="checkbox"/>			
Equip/Tooling <input type="checkbox"/>	Crushing <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Grain Direction <input type="checkbox"/>	Drawing <input type="checkbox"/>			
Handling/Preservation <input type="checkbox"/>	Cracks <input type="checkbox"/>	Broken/Damage/Defect <input type="checkbox"/>	Weld <input type="checkbox"/>	Finish <input type="checkbox"/>			
Material <input type="checkbox"/>	Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/>	Incomplete/Unclear Instructions <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>			
Product Improvement <input checked="" type="checkbox"/>	Marks/Chatter <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>	Misread <input type="checkbox"/>			
Process Improvement <input checked="" type="checkbox"/>	Mislabeled <input type="checkbox"/>	Fit/Function <input type="checkbox"/>	Off-set/Set-up <input type="checkbox"/>				
Human Factors <input type="checkbox"/>	Other/Details:						